

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 800,000.00
End User Unit	: CITY MAYOR'S OFFICE	PPMP Code	: CMO24-PEACE 277
Purchase Request (PR) Number	: 24-4397	Quotation No.	: 3358-24
PR Date	: October 18, 2024	CRN	: 11577070
PR Received by CGSO	: December 03, 2024		



City Government of Cagayan de Oro

LGU

Supplier	: RMR ENTERPRISES CO.	P.O. No.	: 0370-25
Address	: 12-15 ST., NAZARETH, CDO	Date	: 22 JAN 2025
Contact No.	: 0935772778	Mode of Procurement	: NP - 53.9 Small Value Procurement
		PR No./s	: 24-4397

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CITY MAYOR'S OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	kit	Hygiene Kits facemask ordinary 50 pcs - 1alcohol 250ml - ; bath soap 115g- ; shampoo 180 ml - ; toothpaste and toothbrush set 115ml -Insect repellent.; Washcloths and towels. Toilet paper. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1000	799.50	799,500.00
(Total Amount in Words) Seven Hundred Ninety-Nine Thousand Five Hundred and 00/100 Pesos				Total	Php 799,500.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:	Very truly yours,
 _____ Signature over Printed Name of Supplier	 _____ Signature over Printed Name of Authorized Official
01-22-2025 _____ Date	City Mayor _____ Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.